Approved For Release 2005/06/03 : 024 123-03985A000100050014-7

REPORT OF OBLIGATIONS AND EXPENDITURES BY OBJECT CLASS	Period Ended 30 April 1953	
	Office Procurement and Supply Office of the Chief	25X1
UNVOUCHERED FUNDS	The second secon	<u> </u>
Object Class		
Ol-Personal Services		
02-Travel		
03-Transportation of Things		
04-Communications		
05-Rents and Utilities		
06-Printing and Binding		
07-0ther Contractual (071) Services (072)		
08-Supplies and Materials		
09-Equipment		
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A Second Control of the Control of t		
Allotment		
Iess Obligations		
Unobligated Balance		
	25X1A9A 4	Mary Street
		distribution of the state of th
	FOR BUDGET OFFICER PASO	e de la companya de l
		Company Dally
* UNLIQUIDATED OBLIGATIONS EXTERNI	MG 70 A FUTURE REPORTATION DEPOTOR	

Approved For Release 2005/06/03 \$5 PR DP78-03985A000100050014-7 ROUTING AND RECORD SHEET INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry. FROM: DATE Admin. Staff/Logistics Office DATE ROOM OFFICER'S ΤO COMMENTS INITIALS NO Unvouchered report for the period up to and including 30 April 1953 Actg. Chief of Logistics Chief, Admin. Staff. Confiner, Operations 25X1A9A Admin. Staff/IO 25X1A9A SECRET

Next 1 Page(s) In Document Exempt